



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

08 MAY 20 PM 3:07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Ralph Perez		Office Sought (if candidate) State Representative 116B	
Mailing Address 6023 N Garrett St	City and Zip Garden City 83714	Home Phone 208 376-3992	Work Phone 208 761 4342
Name of Political Treasurer Yvonne Perez			
Mailing Address 6023 N Garrett St	City and Zip Garden City 83714	Home Phone 208 376 3992	Work Phone 208 761 4341

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from ____/____/____ through ____/____/____.

- ☒ 7 Day Pre-Primary Report
 ☐ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8440 ⁰⁰	\$ 8440 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8440 ⁰⁰	\$ 8440 ⁰⁰
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,816 ⁹¹	\$ 15753 ³⁶
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ -7376 ⁹¹	\$ -7376 ⁹¹
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 9516 ³⁴	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Yvonne Perez hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 218 ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6925 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 297 ⁰⁰
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1000 ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8440 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>14</u>	+ \$ 144 ⁸⁸
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7155 ⁶⁹
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ —
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ —
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 8516 ³⁴
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15,816 ⁹¹

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1000 ⁰⁰
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 8516 ³⁴
⑮	Subtotal	= \$ 9516 ³⁴
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 9516 ³⁴

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of
1 3

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sue Perez 6025 N. Garrett St. Garden City, Idaho 83714	\$ 250 ⁰⁰ \$ _____ Calendar Year-To-Date
04/02/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Karyl Hyden Karylhyden@earthlink.net Boise, ID	\$ 250 ⁰⁰ \$ _____ Calendar Year-To-Date
04/17/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Shal Z Inc. 1004 N 10 th St. Boise, ID 83702	\$ 300 ⁰⁰ \$ _____ Calendar Year-To-Date
04/18/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Skyline I Development, Inc. 12828 W. Lasalle St, Suite 100 Boise, ID 83713	\$ 200 ⁰⁰ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. N/A	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. N/A	\$ _____ \$ _____ Calendar Year-To-Date
4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Ryne C Stoker HCR 33, Box 2606 Las Vegas, NV 89161	\$ 500 ⁰⁰ \$ _____ Calendar Year-To-Date
4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. B&L Company, LLC PO BOX 6170 Boise, ID 83707	\$ 100.00 \$ _____ Calendar Year-To-Date
4/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Pioneer Title Co. of Ada County 8151 W Risteman Boise, ID 83704	\$ 750 ⁰⁰ \$ _____ Calendar Year-To-Date
4/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Dave Perez 564 Apache CT Rio Rancho, NM 87124	\$ 125.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2475 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BCASWI 6206 N Discovery way, Ste A Boise ID 83713	\$ 400 ⁰⁰ Calendar Year-To-Date
4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IBCA 6206 N Discovery way, Ste A Boise ID 83713	\$ 200 ⁰⁰ Calendar Year-To-Date
5/1/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. - Ken McClure 9440 W Pebblebrook W Boise ID 83714	\$ 200 ⁰⁰ Calendar Year-To-Date
5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gary Allen PO Box 2720 Boise, ID 83701	\$ 100 ⁰⁰ Calendar Year-To-Date
5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO Automobile Dealers Association 4980 W State St Boise, ID 83703	\$ 250 ⁰⁰ Calendar Year-To-Date
5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDA BANK PAC State Fund PO Box 638 Boise, ID 83701	\$ 100 ⁰⁰ Calendar Year-To-Date
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO ASSOCIATION of Realtors, Inc 1450 W Bannock St. Boise, ID 83702	\$ 500 ⁰⁰ Calendar Year-To-Date
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Evans Keane, LLP Private Banking + Investing Boise, ID 83702	\$ 200 ⁰⁰ Calendar Year-To-Date
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. M3 Eagle, LLC 533 E Riverside Dr., Ste 110 Eagle, ID 83616	\$ 500 ⁰⁰ Calendar Year-To-Date
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Indepth Solutions, Inc 2710 Sunrise Rim Rd, Ste 230 Boise, ID 83705	\$ 1000 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 3450 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 3 of 3

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jennifer Perez 3714 W Greenbrier Dr. Boise, ID 83705	\$ 1000 ⁰⁰ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1000 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 3 of 3

Name of Candidate or Committee:

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/6/08	1. AC RWC 522 W Welch St Meridian ID 83646	C	\$ 50 ⁰⁰
5/9/08	2. Treasure Valley Litho 29 N Phillippi St Boise, ID 83706	L	\$ 1062 ²²
5/11/08	3. Verizon PO Box 96088 Bellevue WA 98009	U	\$ 157.68
4/19/08	4. Barnes + Noble Bookseller 1315 N Milwaukee St Boise, ID 83704	G	\$ 94 ²²
5/11/08	5. PAYPAL www.paypal.com	I	\$ 63 ⁵⁵
1/1/11	6.		\$
1/1/11	7.		\$
1/1/11	8.		\$
1/1/11	9.		\$
1/1/11	10.		\$
Total This Page:			\$ 1427. ⁶⁷

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 3

Name of Candidate or Committee:

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/14/08	1. Secretary of State PO Box 837200 Boise ID 83720	G	\$ 30 ⁰⁰
3/21/08	2. IXweb Hosting www.ixwebhosting.com (KY)	B	\$ 179 ⁴⁰
3/24/08	3. EWEBSITESGR www.ewebsitesgroup.com	B	\$ 400 ⁰⁰
3/24/08	4. eaglestock.com John Herman www.eaglestock.com	L	\$ 250 ⁰⁰
3/15/08	5. Office Max 8551 W Franklin Rd Boise, ID 83709	G	\$ 144 ¹³
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 1003 ⁵⁸

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 3

Name of Candidate or Committee:

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/10/08	1. WinCo Foods Fairview Boise, ID Store 0006	E	\$ 45 ⁸⁸
4/10/08	2. Blimpies Subs & Salads 1118 S Vista Ave Boise, ID 83703	E	\$ 44 ³⁵
4/10/08	3. Regal Crown Club 7701 W Overland Rd Boise, ID 83709	D	\$ 40 ⁰⁰
4/10/08	4. Goodwood BBQ 7849 Spectrum Boise ID 83709	D	\$ 30 ⁰⁰
4/10/08	5. Mosh! Mosh! 1731 S Entertainment Ave Boise, ID 83709	D	\$ 35 ⁰⁰
4/15/08	6. Wagonart 7319 W State St Garden City ID 83714	G	\$ 65 ¹²
4/15/08	7. John Perez 6025 Garrett St Boise, ID 83714	D	\$ 25 ⁰⁰
4/17/08	8. Cole Village Station - Post Office 3203 N Cole Rd Boise ID 83704	P	\$ 102 ⁰⁹
4/18/08	9. Ada County Republican Party POB 1572 Boise ID 83701	C	\$ 100 ⁰⁰
5/1/08	10. Veritas 802 W Barnack St, St. 401 Boise ID 83702	L	\$ 4237 ⁰⁰
Total This Page:			\$ 4724 ⁴⁴

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page 1 of 1

Name of Candidate or Committee:

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	Contributor Name, Mailing Address and Zip Code <div>3/24/08</div> <div><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</div>	Barb Scott PO Box 1249 Herndon, PA 17830	\$ 297 ⁰⁰ \$ 297 ⁰⁰ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <div>Barb Scott</div> <div>PO Box 1249</div> <div>Herndon, PA 17830</div>	\$ 297 ⁰⁰	Purpose Code L
2.	Contributor Name, Mailing Address and Zip Code <div>____/____/____</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div>		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code <div>____/____/____</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div>		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code <div>____/____/____</div> <div><input type="checkbox"/> Primary <input type="checkbox"/> General</div>		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 297 ⁰⁰
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 297 ⁰⁰

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <u>Ralph Perez</u> <u>4023 N. Garrett St.</u> <u>83714</u>		Date: <u>03/26/08</u> Amount: <u>\$ 1,000.00</u>	0	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u>\$ 0.00</u>	<u>1,000.00</u>
2.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
7.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0Received Total: \$ 1,000.00

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)

Interest Total: \$ 0Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. US Bank POB 790408 St. Louis, MO 63179	0	Date: 5/11/08 Amount: \$ 3,699.10	Date: / / Amount: \$ 0.00	3,699.10
2. Veritas Advisors 802 W. Barnack St, Ste 401 Baltimore, MD	0	Date: 5/11/08 Amount: \$ 4,817.24	Date: / / Amount: \$ 0.00	4,817.24
3.		Date: / / Amount: \$	Date: / / Amount: \$	
4.		Date: / / Amount: \$	Date: / / Amount: \$	
5.		Date: / / Amount: \$	Date: / / Amount: \$	
6.		Date: / / Amount: \$	Date: / / Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 8,516.34

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

Ending Balance Total: \$ 8,516.34

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page 1 of 2

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. <u>N/A</u>		\$
4/20/08	2. Best deal software www.bestdealsoftware.com	G	\$ 137 ⁹⁰
4/23/08	3. Office Max 8551 W Franklin Rd Boise, ID 83709	L	\$ 169 ⁵⁹
4/25/08	4. FEDEX Kinkos 6915 Capitol Blvd Boise, ID 83702	L	\$ 24 ⁸⁹
4/28/08	5. Sun Valley MPD - UPS Sun Valley, ID	P	\$ 88 ⁴⁰
4/29/08	6. Walgreens 6725 N Glenwood St Garden City, ID 83714	G	\$ 78. ⁴¹
4/30/08	7. USPS - Garden City Station Marigold Garden City, ID 83714	P	\$ 262 ⁴⁰
4/30/08	8. Wal-Mart 7319 W State St Garden City, ID 83714	G	\$ 30 ⁵³
5/01/08	9. US Bank Visa PO Box 790408 St. Louis, MO 63179	C	\$ 2500 ⁰⁰
Total This Page:			\$ 3292 ¹²

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page 2 of 2

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/03/08	1. WALMART 7319 W State St Garden City, ID 83714	G	\$ 168 ⁰⁵
5/02/08	2. WALGREENS 6725 N Glenwood St Garden City, ID 83714	G	\$ 12 ⁷¹
5/06/08	3.屠chers Party & Wedch. 1001 N Milwaukee Ave Boise ID 83704	E	\$ 23 ⁶⁹
5/07/08	4. Timeless Photo/Portraits 3210 E Chinden Eagle, ID 83616	L	\$ 83 ⁷⁴
5/01/08	5. US BANK PO Box 790408 St. Louis, MO 63179	I	\$ 118 ⁷⁹
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
Total This Page:			\$ 406 ⁹⁸

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.